Montana Office of Public Instruction Denise Juneau, State Superintendent

Treasurer's Payment Report

November Payment FY2010-11

02 Big Horn

District #:

GTB Retirement High School (7830) GTB Retirement Elementary (7840) County Block Grant (7820)	\$68,850.51 \$137,604.74 \$25,646.03	
Total Payment		\$232,101.28
0020 Spring Creek Elem	District #: 1	
School Block Grant General Fund (01-3444)	\$2,414.59	
School Block Grant Transportation Fund (10-	3444) \$22.70	
SBG Combined Flexibility Fund (29-3445)	\$3,664.40	
Total Payment		\$6,101.69
0021 Pryor Elem	District #: 2	
GTB General Fund (01-3120)	\$49,656.97	
School Block Grant General Fund (01-3444)	\$3,804.98	
School Block Grant Transportation Fund (10-	3444) \$567.05	
SBG Combined Flexibility Fund (29-3445)	\$32.58	
Total Payment		\$54,061.58
0025 Lodge Grass Elem	District #: 27	
GTB General Fund (01-3120)	\$150,186.98	
School Block Grant General Fund (01-3444)	\$22,043.10	
School Block Grant Transportation Fund (10-	3444) \$14,238.42	
SBG Combined Flexibility Fund (29-3445)	\$37.53	
Total Payment		\$186,506.03
0026 Wyola Elem	District #: 29	
GTB General Fund (01-3120)	\$78,459.45	
School Block Grant General Fund (01-3444)	\$9,704.77	
School Block Grant Transportation Fund (10-	3444) \$985.74	
SBG Combined Flexibility Fund (29-3445)	\$2,604.92	
Total Payment		\$91,754.88
1190 Lodge Grass H S	District #: 2	
GTB General Fund (01-3120)	\$162,900.27	

\$12,222.06

\$3,409.66

\$921.77

\$179,453.76

Total Payment

School Block Grant General Fund (01-3444)

SBG Combined Flexibility Fund (29-3445)

School Block Grant Transportation Fund (10-3444)



SBG Combined Flexibility Fund (29-3445)

Treasurer's Payment Report

November Payment FY2010-11

02 Big Horn District #: 3

\$9.69

1214 Plenty Coups H S

GTB General Fund (01-3120)	\$101,373.36
School Block Grant General Fund (01-3444)	\$3,176.05
School Block Grant Transportation Fund (10-3444)	\$335.05

Total Payment \$104,894.15

Payment Summary:

GTB General Fund	\$542,577.03
School Block Grant General Fund	\$53,365.55
School Block Grant Transportation Fund	\$19,558.62
SBG Combined Flexibility Fund	\$7,270.89
GTB Retirement High School	\$68,850.51
GTB Retirement Elementary	\$137,604.74
County Block Grant	\$25,646.03

\$854,873.37